## **Record of Emergency Procurements**

To: Office of Audit and Certification
1201 Main Street, Suite 600
Columbia, South Carolina 29201
E-mail: mmo-reports@mmo.sc.gov
Fax: 803-737-0639

□ NO □ YES

From:	The Citadel					
		(Governmental Body)				
Period:	7/1/10	thru	9/30/10			

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	COMMODITY CODE	DOLLAR AMOUNT
P0003879	7/26/2010	Paul Cathey Contracting	Parts for Columbia Cleaning	934-42	\$4,117.73
P0003883	7/26/2010	Affordable Concrete Pumping	General Construction	959-35	\$4,150.00
P0003712	7/12/2010	Steelfab Inc of SC	Barracks Furniture	420-20	\$17,619.25

MMO #200b 1